

Receiving Report

Date:

16-7-8.

Batch No:

135188

Supplier:

Aerobase group

Dart P/O:

32630

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☒

No ☐

Receipt:

Cash ☐

Cr ☒

New Supplier

Yes ☐

No ☒

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☒

No ☐

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC18 Inspection

N/A ☒

Work Order

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32630

Purchase Order Date 6/7/2016

PO Print Date 6/7/2016

Page Number 1 of 2

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone

Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
COD
USD
Destination-Collect

JUN 07 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	FM5001-050	Anchor Nut, Floating	7/19/2016 Yes 7/19/2016	FN	10.00 ✓ Each	\$50.00	\$500.00
						Line Total:	\$500.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	7/19/2016 No 7/19/2016		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT							

PO Instructions: AEROBASE GROUP

Note:

6/7/2016

Sp16-7-8.

AeroBase Group, Inc.

145 East Drive
Unit B
Melbourne, FL 32904

Packing Slip

Date	Invoice #
7/7/2016	3907

Bill To
DART AEROSPACE 1270 ABERDEEN KAWKESBURY, ON K6A 1K7 CANADA

Ship To
DART AEROSPACE 1270 ABERDEEN KAWKESBURY, ON K6A 1K7 Canada

Customer PO #		SO #	Shipped	Via		Terms	Rep
32630		4956	6/8/2016	FEDEX OVERNIGHT		VISA	JL
Line #	Item	Description	U/M	Ordered	Shipped	B/O	
1	FM5001-050 ✓	NUT, SELF-LOCKING, PLATE FEDEX TRACKING: 675401745463	EA	10	10 ✓	0	

8/6-7-8



145 East Drive
Unit B
Melbourne, FL 32904

Invoice

Date Invoiced

Invoice #

7/7/2016

3907

PAID
07/07/2016

Bill To

DART AEROSPACE
1270 ABERDEEN
KAWKESBURY, ON K6A 1K7
CANADA

DART AEROSPACE
1270 ABERDEEN
KAWKESBURY, ON K6A 1K7
Canada

Ship Via

Terms

SO #

Rep

Customer PO #

FEDEX OVERNIGHT

VISA

4956

JL

32630

Item	Description	Ord	B/O	Inv	UOM	Unit Price	Line Total
FM5001-050	NUT, SELF-LOCKING, PLATE FEDEX TRACKING: 675401745463	10	0	10	EA	50.00	500.00

SP 16-7-8

Total

USD 0.00

Payments/Credits

USD 500.00

Balance Due

USD 0.00

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947975486

Page: 1

Bill To: 427
WESCO AIRCRAFT
P.O. BOX 803010
ACCOUNTS PAYABLE
SANTA CLARITA CA 91380-2020
USA

Ship To: (2)
WESCO AIRCRAFT
WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA CA 91355

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/26/10	F344660	859956	TRUCK		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	LG4660 FM5001-050	EA	1,287	1,287

C/I: FM5001-050

Cust Date: 04/15/10

PO Item #: 1.0

Kay Date: 04/08/10

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5333112-000

COO:UNITED STATES

Waybill: _____ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

NOT BEFORE

MFR'S C OF C, TEST REPORT, RAW MATERIAL CE
RTS & PROCESS CERTS

****ALLOWABLE SHIPPING QUANTITY VARIENCE

=+/- 0%*****

WAC
109

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Original

PART OR MATERIAL CERTIFICATION FORMSeller's Name: **AeroBase Group, Inc.**Seller's Address: 145 East Dr.
Unit B
Melbourne, FL 32904
Phone: 1-888-224-1750Reference: 6139
Seller's Contract: 4956
Buyer's PO: 32630

Line	Part Number	Description	Qty	UOM	Cond.	Serial / Batch / Lot
1.	FM5001-050 NSN: 5310-01-335-5381	NUT, SELF-LOCKING, PLATE	10	EA	FN	5333112-000

Remarks: ALCOA FASTENING

* The Material(s) shipped against this order is in the condition stated on this material certification and based upon information provided to us and to the best of our knowledge, unless indicated otherwise on accompanying documentation.

** Notice: The seller makes no independent representation the part is acceptable for installation. These determinations are to be made by installer, based upon an inspection of the part and of the documentation that has been forwarded by the seller.

*** If these items are exported by yourself or resold to an exporter, you and/or they may be required to obtain a U.S. State Department Export License or a U.S. Department of Commerce Export License.

The following signature attests that the documentation Specified above or attached is accurate with regard to the item(s) described.

Name:

Chase Rome

Signature



Date:

07/07/2016